

<b>Date Correction Plan Due</b> 9/3/2015	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-521-5100
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**Use of Form:** This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule.

**Instructions:** The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

<b>Name - Certified Operator / Licensed Center</b> Malaika Early Learning Center		<b>Provider Number / Facility ID Number</b> 2000575622 / 001 - 1007054	
<b>Address - Facility (Street, City, State, Zip Code)</b> 125 W Auer Ave Milwaukee WI 53212		<b>Telephone Number</b> 414-562-4997	<b>Date - Regulation Visit</b> 8/19/2015
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b> <b>Verification Date</b>
1	251.05(3)(f) <b>Child Tracking Procedure</b>  Description: Two infants left in infant class while six left for a walk. Tracking documents do not clearly indicate which children stay in room versus which children are out on the walk  Repeat violation: Previously cited on 12/23/2014	There will be two sign-in sheets that indicate the location of each child in the room whereabout eg. motor room, tot-lot etc. Each teacher will have a copy of sign-in sheet.	8.19.15
2	251.06(9)(d)1.b. <b>Food Storage - Refrigeration Units</b>  Description: Walk in refrigerator measured at almost 50 degrees	Walk-in refrigerator will be monitored every morning and also during the day to make sure temperature is accurate at all times.	8.19.15

RECEIVED  
STATE OF WISCONSIN  
SEP 08 2015  
SOUTHEASTERN REGIONAL OFFICE  
DCF DECE BECR

UNITED STATES DEPARTMENT OF JUSTICE

UNITED STATES DEPARTMENT OF JUSTICE

MEMORANDUM FOR THE ATTORNEY GENERAL  
SUBJECT: [Illegible text]

MEMORANDUM FOR THE ATTORNEY GENERAL  
SUBJECT: [Illegible text]

DATE: 10-10-68

TO: THE ATTORNEY GENERAL

DATE: 10-10-68

TO: THE ATTORNEY GENERAL

RE: [Illegible text]

[Illegible text]

RE: [Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

STATE OF NEW YORK  
COUNTY OF [Illegible]  
[Illegible text]

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3	251.06(9)(e)1. <b>Cleaning Aids - Poisonous &amp; Toxic Materials</b>  Description: Kitchen bleach and toxic cleaners stored on open shelf and not in required cabinet. Dish soap stored on shelves next to food	Kitchen Supplies are stored in maintenance area away from food. It will be given as needed and/or requested.	8.19.15

**NAME - Certification Worker / Licensing Specialist**  
Paul Spink

**Date Issued**  
8/20/2015

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**